

ONDO STATE PRIMARY HEALTH CARE DEVELOPMENT BOARD (OSPHCDB)

EXPENDITURE DETAILS		OPERATIONAL EXPENSES			2018 ACTUAL EXPENDITURE (N)	SOURCE OF FUND E.G BUDGETARY/DONOR
S/N		2017 RELEASES (N)	2017 ACTUAL EXPENDITURE (N)	2018 RELEASES (N)	2018 ACTUAL EXPENDITURE (N)	
1	Bal. b/f	2,716,888.62		188,988.69		
2	Operational Fund	160,000,000.00	162,527,899.93	455,673,750.00	455,455,372.26	Min. of Local Government & Chieftancy Affairs

OFFICE OF THE AUDITOR GENERAL
 P.M.B. 6371
 A KURE, ONDO STATE
 SIGN

ONDO STATE
 PRIMARY HEALTH CARE
 DEVELOPMENT BOARD (OSPHCDB)
 18 APR 2019
 EXECUTIVE SECRETARY

ONDO STATE
 PRIMARY HEALTH CARE
 DEVELOPMENT BOARD (OSPHCDB)
 18 APR 2019
 DIRECTOR ACCOUNTS